

GOVERNMENT OF TELANGANA

ABSTRACT

Tribal Welfare Department – Budget Estimates 2018-19 – Administrative sanction for an amount of Rs.361,71,92,000/-(Rupees Three Hundred Sixty One Crores Seventy One Lakhs and Ninety Two Thousands only) towards meeting the expenditure to the Commissioner of Tribal Welfare, Telangana State, Telangana State, Hyderabad – Orders - Issued.

TRIBAL WELFARE (EDN.) DEPARTMENT

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G.O.Rt.No. 224

Dated: 19-05-2018

Read:-

G.O.Rt.No.504, Finance (EBS.III) Department, dated 16.05.2018.

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**ORDER:**

In pursuance of the Budget Release Order issued in the reference read above, Government hereby accord Administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release of an amount of Rs.361,71,92,000/-(Rupees Three Hundred Sixty One Crores Seventy One Lakhs and Ninety Two Thousands only) Scheme from the BE Provision 2018-19 towards meeting the expenditure under the following Schemes:

**(Rs.in Lakhs)**

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Additional facilities to students <b>Procedure of Drawal of Funds:</b> Grant-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-02-277-25-22-310-312	V	165,90.76	--	--	165,90.76	--	41,47.69	124,43.07
<b>Scheme Name:</b> Ambedkar Overseas Vidya Nidhi <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2225-02-277-25-19-340-000	V	14,50.00	--	--	14,50.00	3,62.50	3,62.50	7,25.00
<b>Scheme Name:</b> Assistance to Nodal Agency for implementing ST Special Development Fund <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2225-02-800-25-18-310-312	V	2,00.00	--	--	2,00.00	--	50.00	1,50.00
<b>Scheme Name:</b> CM ST Entrepreneurship and innovation Scheme <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2225-02-102-25-19-310-312	V	55,00.00	--	--	55,00.00	--	13,75.00	41,25.00
<b>Scheme Name:</b> Coaching to ST Students for Eligibility Tests for Admission in Foreign Universities <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2225-02-277-25-20-340-000	V	1,00.00	--	--	1,00.00	--	25.00	75.00
<b>Scheme Name:</b> Commission of Inquiry STs <b>Procedure of Drawal of Funds:</b> Grant-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2225-02-800-25-16-310-312	V	1,89.78	--	--	1,89.78	--	47.45	1,42.33
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2225-02-001-25-03-200-000	V	50.00	---	---	50.00	--	12.50	37.50

(Contd....2)

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8	2225-02-001-25-03-500-503	V	1,11.42	--	---	1,11.42	--	27.86	83.56
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2225-02-001-25-03-530-531	V	10.00	--	--	10.00		2.50	7.50
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
10	2225-02-102-25-04-210-211	V	1.00	--	--	1.00	--	0.25	0.75
11	2225-02-102-25-04-280-284	V	5.50	--	--	5.50	--	1.38	4.12
12	2225-02-102-25-04-500-503	V	23.50	--	--	23.50	--	5.88	17.62
<b>Scheme Name:</b> Economic Support Schemes <b>Procedure of Drawal of Funds:</b> Grant-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
13	2225-02-102-25-04-310-312	V	213,85.10	--	--	213,85.10	--	53,46.28	160,38.82
<b>Scheme Name:</b> Educational Institutions <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
14	2225-02-277-25-05-210-211	V	36,36.47	--	--	36,36.47	--	9,09.12	27,27.35
15	2225-02-277-25-05-230-000	V	205,53.00	--	--	205,53.00	51,38.25	51,38.25	102,76.50
16	2225-02-277-25-05-250-000	V	20,41.00	--	--	20,41.00	--	5,10.25	15,30.75
17	2225-02-277-25-05-280-284	V	1,07.10	--	--	1,07.10	--	26.78	80.32
18	2225-02-277-25-05-500-503	V	2,34.00	--	--	2,34.00	--	58.50	1,75.60
19	2225-02-277-25-05-500-504	V	8,73.72	--	--	8,73.72	--	2,18.43	6,55.29
<b>Scheme Name:</b> Educational Institutions <b>Procedure of Drawal of Funds:</b> Grants-in-Aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
20	2225-02-277-25-05-310-312	V	7,94.23	--	--	7,94.23	--	1,98.56	5,95.67
<b>Scheme Name:</b> Financial Assistance to Girijan Co-operative Corporation <b>Procedure of Drawal of Funds:</b> Grants-in-Aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
21	2225-02-190-25-04-310-312	V	2,00.00	--	--	2,00.00	--	50.00	1,50.00
<b>Scheme Name:</b> Financial Assistance to Public Sector and Other Undertakings <b>Procedure of Drawal of Funds:</b> Grants-in-Aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
22	2225-02-190-25-05-310-312	V	2,27.96	--	--	2,27.96	--	56.99	1,70.97
<b>Scheme Name:</b> Grants under proviso Art.275(1) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
23	2225-02-102-12-06-310-312	V	77,21.00	--	--	77,21.00	--	19,30.25	57,90.75
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
24	2225-02-001-25-01-200-000	V	25.00	--	--	25.00	--	6.25	18.75
25	2225-02-001-25-01-280-284	V	7.00	--	--	7.00	--	1.75	5.25

(Contd....3)

26	2225-02-001-25-01-500-503	V	30.00	--	--	30.00	--	7.50	22.50
27	2225-02-001-25-01-520-521	V	30.00	--	--	30.00	--	7.50	22.50
<b>Scheme Name:</b> Implementation of the Protection of Forest Right Act <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
28	2225-02-102-25-08-310-312	V	50.00	--	--	50.00	--	12.50	37.50
<b>Scheme Name:</b> Kalyana Lakshmi <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
29	2225-02-800-25-13-500-503	V	150,00.00	--	--	150,00.00	--	37,50.00	112,50.00
<b>Scheme Name:</b> Land Development Scheme for STs <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
30	2225-02-102-25-18-310-312	V	121,00.00	--	--	121,00.00	--	30,25.00	90,75.00
<b>Scheme Name:</b> Pre Matric Scholarships <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
31	2225-02-277-12-10-340-000	V	7,95.00	--	--	7,95.00	--	1,98.75	5,96.25
32	2225-02-277-25-10-340-000	V	31,93.00	--	--	31,93.00	--	7,98.25	23,94.75
<b>Scheme Name:</b> Promotion of Inter Caste Marriages <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
33	2225-02-800-25-09-500-503	V	3,00.00	--	--	3,00.00	--	75.00	2,25.00
<b>Scheme Name:</b> Providing free power to ST House holds <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
34	2225-02-800-25-12-330-000	V	10,00.00	--	--	10,00.00	--	2,50.00	7,50.00
<b>Scheme Name:</b> Providing Quality Education for STs <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
35	2225-02-277-25-15-310-312	V	75,00.00	--	--	75,00.00	--	18,75.00	56,25.00
<b>Scheme Name:</b> Scholarships (RTF) <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
36	2225-02-277-12-07-340-000	V	28,99.00	--	--	28,99.00	--	7,24.75	21,74.25
<b>Scheme Name:</b> Skill Training for STs <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
37	2225-02-102-25-17-310-312	V	11,00.00	--	--	11,00.00	--	2,75.00	8,25.00
<b>Scheme Name:</b> TCR and TI <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
38	2225-02-003-12-07-310-312	V	2,00.00	--	--	2,00.00	--	50.00	1,50.00
<b>Scheme Name:</b> Tribal Fairs and Festivals <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
39	2225-02-800-25-17-310-312	V	3,50.00	--	--	3,50.00	--	87.50	2,62.50

<b>Scheme Name:</b> Tribal Health and Nutritional Support <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
40	2225-02-282-25-06-310-312	V	15,00.00	--	--	15,00.00	--	3,75.00	11,25.00
<b>Scheme Name:</b> Tribal Relief Fund <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
41	2225-02-800-25-10-310-312	V	2,03.00	--	--	2,03.00	--	50.75	1,52.25
<b>Scheme Name:</b> Tribal Sub Plan <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
42	2225-02-102-12-05-310-312	V	154,00.00	--	--	154,00.00	--	38,50.00	115,50.00
<b>Scheme Name:</b> Vanabandu Kalyan Yojana <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
43	2225-02-102-12-07-310-312	V	10,00.00	--	--	10,00.00	--	2,50.00	7,50.00
	<b>TOTAL</b>		<b>1446,87.54</b>	--	--	<b>1446,87.54</b>	<b>55,00.75</b>	<b>361,71.92</b>	<b>1030,14.87</b>

2. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement.
3. The Commissioner of Tribal Welfare, Telangana, Hyderabad shall take necessary action accordingly.
4. This order issues as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Tribal Welfare, Telangana State, Hyderabad.  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Director Works and Accounts.  
The Principal Accountant General (Civil Audit-I), Hyderabad.  
Copy to:  
The P.S. to Spl. Secretary to C.M., Telangana, Hyderabad.  
The P.S. to Secretary to Government, Tribal Welfare Department.  
The Finance (STSDF) Department.  
The Finance (EBS.III) Department.  
The Finance (Budget) Department.  
The Reins (Budget Computers).  
The P.S to M (TW)  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER